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D2732-032
Job Sheet 187037



Part No: D2732-032

Job Qty: 50 ea

Part Name: Rubber Cushion - 3.2"



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/26/18

Job Tracking No:

Due Date: 12/18/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B1 IPP Rev:A 10.11.02 as per revB DD verf:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	50 Ea	12/18/18	12/18/18	0.00	0.00	Start Up Stores/Pkg-1		DAS 58
100	Packaging	50 pcs	12/18/18	12/18/18	0.00	0.00	Packaging1-3		2-89 58 DAS
110	QC	50 pcs	12/18/18	12/18/18	0.00	0.00	QC5		1-89 38
120	Packaging	50 pcs	12/18/18	12/18/18	0.00	0.00	Packaging3-1	578/10	JAN 07 2019 8-89
130	QC21-SA	50 Ea	12/18/18	12/18/18	0.00	0.00	QC21		21 9-89

Part Op
Descriptions: 100 - Cut as per dwg (3.20")

JAN 08 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2732	Rubber Cushion (\$Per Foot)	13.3300 ft (.2666 ea)	90-Start up Operation	5140441

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D2732	13	19	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; font-size: small;"> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																																				
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Date : _____	Step #: _____	QTY Effective : _____	MRB (QSI042) Approval																																																																																					
Description Work Order Deviation Container No. 00000000000000000000 Rubber Cushion - 3.2" PART NO: D2732 - 032 Serial No/Batch: S141599 Revision: 1 Operation: Packaging Change No: 1 Mfg Date: 01/03/19 Job No. 187037			Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____																																																																																					
Root Cause <table style="width:100%; font-size: x-small;"> <tr><td>Environment</td><td>☐</td><td>No Re-verification</td><td>☐</td></tr> <tr><td>Design</td><td>☐</td><td>Operator</td><td>☐</td></tr> <tr><td>Doc/Data</td><td>☐</td><td>Offset/Setup</td><td>☐</td></tr> <tr><td>Equip/Tooling</td><td>☐</td><td>Supplier</td><td>☐</td></tr> <tr><td>Handling/Pre</td><td>☐</td><td>Training</td><td>☐</td></tr> <tr><td>Material</td><td>☐</td><td>Use for Testing</td><td>☐</td></tr> <tr><td>Internal Transport</td><td>☐</td><td>Poor Information</td><td>☐</td></tr> <tr><td>Tribal Knowledge</td><td>☐</td><td>Rushing</td><td>☐</td></tr> <tr><td>LOA</td><td>☐</td><td>Product Improvement</td><td>☐</td></tr> <tr><td>Substation</td><td>☐</td><td>Process Improvement</td><td>☐</td></tr> <tr><td>Past Expiry Date</td><td>☐</td><td>Manufacturing Process</td><td>☐</td></tr> <tr><td>Misidentified</td><td>☐</td><td>Past Due</td><td>☐</td></tr> </table>		Environment	☐	No Re-verification	☐	Design	☐	Operator	☐	Doc/Data	☐	Offset/Setup	☐	Equip/Tooling	☐	Supplier	☐	Handling/Pre	☐	Training	☐	Material	☐	Use for Testing	☐	Internal Transport	☐	Poor Information	☐	Tribal Knowledge	☐	Rushing	☐	LOA	☐	Product Improvement	☐	Substation	☐	Process Improvement	☐	Past Expiry Date	☐	Manufacturing Process	☐	Misidentified	☐	Past Due	☐	<table style="width:100%; font-size: x-small;"> <tr><td>Crushing</td><td>☐</td><td>Contamination</td><td>☐</td><td>Wrong Stock Pulled</td><td>☐</td></tr> <tr><td>Heat Treat</td><td>☐</td><td>Countersink</td><td>☐</td><td>Out of Sequence</td><td>☐</td></tr> <tr><td>Wave/Twist in Tube</td><td>☐</td><td>Cut Too Short</td><td>☐</td><td>Off-set</td><td>☐</td></tr> <tr><td>Marks/Chatter</td><td>☐</td><td>Instructions Incomplete/Unclear</td><td>☐</td><td>Mislabeled</td><td>☐</td></tr> <tr><td></td><td>☐</td><td>Drill Holes</td><td>☐</td><td>Fit/Function</td><td>☐</td></tr> <tr><td></td><td>☐</td><td></td><td>☐</td><td>Misaligned/off center</td><td>☐</td></tr> </table>			Crushing	☐	Contamination	☐	Wrong Stock Pulled	☐	Heat Treat	☐	Countersink	☐	Out of Sequence	☐	Wave/Twist in Tube	☐	Cut Too Short	☐	Off-set	☐	Marks/Chatter	☐	Instructions Incomplete/Unclear	☐	Mislabeled	☐		☐	Drill Holes	☐	Fit/Function	☐		☐		☐	Misaligned/off center	☐
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